# RJ REYNOLDS TOBACCO COMPANY



S. R. MacLEOD Region Operations Mgr

150 Lawrence Bell Drive Suite #108 Williamsville, NY 14221 (716) 634-9232 Fax (716) 634-3145

April 16, 1997

RJR Account #129850 Mr. J. Smith COOK WHOLESALE

#### JUNE DORAL B2G1F / PROMOTION #700272

#### Dear Jeff:

DORAL B2G1F pre-sleeved product (6M) has been ordered (see quantities listed below), as well as **9** skus of B2G1F Displays (Item #525101) to pack and ship this promotion to your participating retail accounts.

DORAL	B2G1F	#/ (6M) Cases
BRAND STYLE	UPC Code	B1G1F
Light Box	12300-24066	1
Full Flavor 100	12300-24063	1

#### DISPLAY DETAIL

EACH PRE-SLEEVED 6M CASE CONTAINS 30 WHITE CARTONS.

EACH WHITE CARTON CONTAINS 3 PRE-SLEEVED B2G1F DEALS, PLUS 1 LOOSE LIVE PACK.

EACH DISPLAY CONTAINS 7 WHITE CARTONS OR '21 B2G1F OFFERS'.

THIS EQUATES TO 49 LIVE PACKS PER DISPLAY TO BE BILLED TO RETAIL.

IT IS <u>STRONGLY RECOMMENDED</u> THAT YOU PLACE <u>1 ADDITIONAL LOOSE LIVE PACK INTO EACH</u>
<u>DISPLAY</u>; THIS WILL ENABLE YOU TO BILL RETAIL <u>© 5 CARTONS PER DISPLAY</u>, RATHER THAN <u>4.9</u>
CARTONS PER DISPLAY.

Product / Premium Arrival:

May 12, 1997

Ship Date to Retail:

Week of: May 19, 1997

SKU CUBE:

0.9960

SKU WT (w/o Product):

1.7200 lbs

Retail Sales Offer per Sku:

21 Offers

#### Billing per Sku:

5 Savings Cartons (if additional live pack is added to Display)

4.9 Savings Cartons (if additional live pack is NOT added to Display)

EFT \$ Amount:

\$N/A

Non-EFT \$ Amount:

\$287.29

PROMOTION DESCRIPTION: SEE ENCLOSED 'WHOLESALER PACKING INSTRUCTIONS'.

UTILIZE PRE-ASSEMBLED DISPLAY. BECAUSE THIS PRODUCT IS PRE-SLEEVED, IT IS NOT NECESSARY
TO 'LOAD' DISPLAY. RETAILERS WILL HANDLE DISPLAY SET-UP AT STORE LEVEL. SHIP NUMBER OF
DISPLAYS TO EACH RETAIL ACCOUNT AS INDICATED ON THE ATTACHED CUSTOMER LIST.

#### PLACE INTO EACH DISPLAY:

- \* 7 CARTONS OF TWO DIFFERENT DORAL BRANDSTYLES (4 CTNS/ 3 CTNS)

  BRAND STYLES: DORAL LT BOX / DORAL FF 100
- \* 1 ADDITIONAL LOOSE LIVE DORAL PACK (ADD PACK ONLY IF BILLING @ 5 CARTONS PER DISPLAY)
- \* ONE COPY OF THE ATTACHED BLUE 'RETAILER LETTER'

EACH DISPLAY WILL CONTAIN 21 B2G1F OFFERS, AND EITHER 7 OR 8 LOOSE LIVE PACKS. (7 PACKS IF ADDITIONAL LIVE PACK IS NOT ADDED BY DIRECT ACCOUNT; 8 PACKS IF DIRECT ACCOUNT DOES ADD AN ADDITIONAL LIVE PACK).

RETAILER WILL PLACE THE LOOSE LIVE PACKS INTO ON-HAND INVENTORY. (THE ENCLOSED 'RETAILER LETTER' EXPLAINS THIS)

A list of accounts authorized to receive packed displays is attached. RJR will reimburse you \$14.00 per live 12M case for all displays packed and shipped to retail on a timely basis. This equates to \$9.80 (0.7 (12M) case(s) @ \$14.00). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

As always, thanks for your assistance in the marketing of our products.

Sincerely,

Judy

J. Campbell

Promotional Coordinator / 1610

/jc

cc: 162602

Enclosures:

- Customer List
- Wholesaler Packing Instructions
- Retailer Letters (blue copies)

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

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# WHOLESALER PACKING INSTRUCTIONS

## VALUE ADDED PROMOTIONS - 2ND QTR.'97

June DORAL B2G1F (Buy 2 Packs Get 1 Pack Free)

#### **STEPS**

1. Open DORAL B2G1F shipping case.

2. Place 7 cartons of DORAL promotional product into shipper/display. (Promotional product is in white cartons and is pre-sleeved).

3. Fold display header card down.

4. Close and tape case.

TOP VIEW

Top VIEW

Top VIEW

Total

Item: #525101

Description: DORAL June B2G1F Display/POS Kit

Brand Style	FX	LT BOX	100	100 ff	
Number of Cartons		3 (o+4)		(8+ 3)	-

O1997 R.J. Reynolds Tobacco Company

Printed in U.S.A



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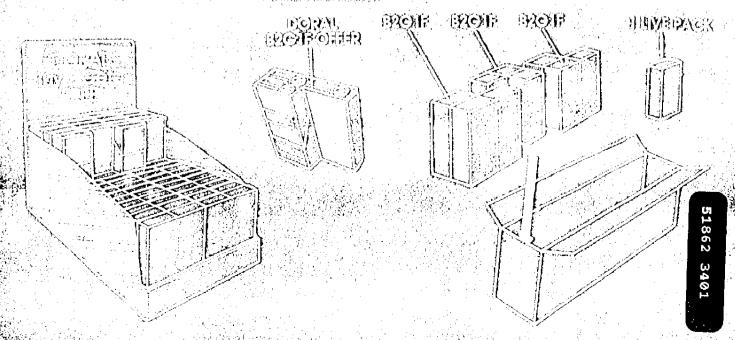
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WORKPLAN VAP TEMPLATE LISTING

: 129850 COOK WHOL. OF MEDINA, INC <DIRECT>
: 700272 70600 DOR JUNE B2G1F

DATE: 97-04-07 TIME: 03:54 PM

WHOLESALER TEMPLATE

TEMPLATE SEQ : 0006 SALES LEVEL : 16XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER	ACCT PHONE #
162602	162622	207033	JUBILEE #367	342 E CENTER ST	MEDINA	NTV	14103	 1	*			(716)798-1285
			BELLS #2130/F	121 N CENTER ST	PERRY		14530	1				(716)237-2910
			JR LEROY FOODS LTD	LEROY BELLS	LE ROY		14482	1	•			(716) 768-7637
162604	162225	268928	NUNDA JUBLIEE	9045 STATE ST	NUNDA	NY	14517	1				(716)468-2220
162604		697358	STEW'S GROCERY	18 E MANITOU RD	ROCHESTER	NY	14612	1				(716)227-4898
162602	162621	268699	A N G MARKETS INC.	7127 BUFFALO RD	CHURCHVILLE	ИY	14428	1				(716)293-2920
162602	162622	703259	CURVINS NEWS	540 MAIN ST	MEDINA	NY	14103	1				(716) 798-4745
162604	162630	035864	NORTH GREECE GAS	3570 LATTA RD	ROCHESTER	NY	14612	1	NYS			(716)392-9921

PAGE BREAK TOTAL ACCOUNTS

TOTAL QUANTITY

TEMPLATE TOTAL ACCOUNTS

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

05/22/97

ACCOUNT NUMBER: 129850 VOUCHER NUMBER: 15354537 DATE WRITTEN:

05/22/97

COOK WHOL. OF MEDINA 510 ORIENT ST MEDINA , NY 14103

STATUS: PAID

AMOUNT PAID:

SEND CHECK TO: PAYEE

DESCRIPTION

UNITS

AMOUNT

'97 VAP PK & SHP

0.70

9.80

EXPLANATION: JUNE: DORAL B2G1F PROMOTION #700272/SR 162602